



POWER SYSTEMS, INC. OF FLORIDA

1417 Chaffee Drive Suite 9 Titusville, FL. 32780
800-373-1505 321-268-9073 321-268-9074

PLEASE SIGN AND RETURN WITH REFERENCES AND TAX CERTIFICATES

CONFIDENTIAL CREDIT APPLICATION

Business Name: _____ DBA _____
Billing Address: _____

Phone: _____ Fax: _____ Country: _____

Ship Via Preference _____ Purchase Order Required: () YES () NO

Shipping Requirements _____

Sales Tax Applicable: () YES () NO **(IF NOT, PLEASE ATTACH COPY OF TAX EXEMPTION CERTIFICATE)**
*****Sales Tax will be added to all purchases unless your tax exemptions certificate is on file with us*****

Branch () Division () Subsidiary of _____ City _____ State _____
Corporation () Partnership () Proprietorship () Non-Profit () Government ()

Federal ID NO. _____ Contractors Lic. NO. _____

Date Business Established _____ Dun & Bradstreet No. _____

OWNERS & OFFICERS

Name/Title: _____ SS# _____

Home Address _____

Name/Title: _____ SS# _____

Home Address _____

Have you ever filed Bankruptcy? () YES () NO If Yes, Date filed _____

Accounts Payable Supvr. _____ Ph. # _____

Line of Business _____

Former Location _____

BANKING INFORMATION

Bank Name _____ Ph. # _____

Address _____

Acct# _____ Account Type _____

Acct# _____ Account Type _____

Date Opened _____ Person to Contact _____

TRADE INFORMATION

1. Name _____ 2. Name _____

Address _____ Address _____

Ph. # _____ Ph. # _____

Fax # _____ Fax # _____

3. Name _____ 4. Name _____

Address _____ Address _____

Ph. # _____ Ph. # _____

Fax # _____ Fax # _____

TERMS & CONDITIONS

In consideration of being extended credit, by Power Systems, Inc. of Florida, we agree to the following credit terms and conditions.

Full payment is due thirty (30) days after shipment. Past due accounts are subject to a service charge equal to 1.5% per month (but in no event higher than permitted by law in the state where obligation is payable). Accounts 60days or more past due are financially responsible for all reasonable costs of collection, including attorney's fees. Any changes to or cancellations of order quantities must have prior authorization from Power Systems. Any product return must be approved in advance by Power Systems with a designated RGA number. The Product must be returned freight prepaid unless otherwise authorized. There will be restocking charges for order changes and cancellations.

Customer's Signature X _____ Date _____

Branch Manager's Signature _____ Date _____

OFFICE USE ONLY: ORDER PENDING AMT _____ CLASS _____ NOTIFY WHEN SET UP _____